

Message Text

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PAGE 01 STATE 167982

72

ORIGIN AID-84

INFO OCT-01 AF-10 FSE-00 ISO-00 L-03 IGA-02 SCI-06 PC-10

USIA-15 IO-14 INR-11 DODE-00 AGR-20 INT-08 COME-00

SWF-02 EB-11 /197 R

DRAFTED BY COM/TR:RJAMES:SC

APPROVED BY COM/TR:RCDUANE

SER/FM/ESD:FBROWN (DRAFT)

SER/FM/FSD:JLARocca (DRAFT)

AFR/CWR:JSNYDER (INFO)

FFP/POD:PSHEEHAN (INFO)

DESIRED DISTRIBUTION

7T ACTION CT INFO DRC PHA AFR 25 GCAF PA PPC 7 EXSEC GC GCFLD OFP FE

S

FFS C CALI FFP AGRIC COM DOD INT CHRON 1 3 2 6 8 84P

----- 071272

P 012315Z AUG 74

FM SECSTATE WASHDC

TO AMEMBASSY ABIDJAN PRIORITY

AMEMBASSY LAGOS PRIORITY

AMEMBASSY DAKAR PRIORITY

AMEMBASSY NIAMEY PRIORITY

AMEMBASSY NDJAMENA PRIORITY

AMEMBASSY COTONOU PRIORITY

AMEMBASSY ACCRA PRIORITY

INFO AMEMBASSY BAMAKO PRIORITY

AMEMBASSY NOUAKCHOTT PRIORITY

AMEMBASSY OUAGADOUGOU PRIORITY

AMEMBASSY PARIS PRIORITY

AMEMBASSY LOME PRIORITY

UNCLAS STATE 167982

AFDROUGHT

E.O. 11652: N/A

TAGS: ABIDJAN FOR REDSO, PARIS FOR RFC

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SUBJECT: TITLE II PL 480 PA/PR PAYMENTS TO GRAIN

SHIPMENT CONTRACTORS

REF: (A) STATE 161147

(B) ABIDJAN 6198

(C) ABIDJAN 5898

(D) STATE 165833

(E) PARIS 18481

1) EFFECTIVE IMMEDIATELY IN ORDER SPEED UP CONTRACTORS PAYMENTS FOLLOWING NEW DISBURSEMENT PROCEDURE IS AUTHORIZED AND SETS FORTH THAT ALL ESTABLISHED MISSION CONTROLLERS NOW HAVE AUTHORITY TO RECEIVE AND PROCESS CONTRACTORS INVOICES FOR PAYMENT DIRECTLY BY RFC, PARIS VIZ.

(A) USAID LAGOS MISSION CONTROLLER IS AUTHORIZED TO RECEIVE AND PROCESS CONTRACTORS INVOICES FOR GRAIN SHIPMENTS FROM APAPA/PORT HARCOURT AND COTONOU TO NIGER/CHAD. AUTHORITY ALSO GRANTED TO PROCESS FLOUR MILLS OF NIGERIA INVOICES.

(B) USAID ACCRA MISSION IS AUTHORIZED TO RECEIVE AND PROCESS CONTRACTORS INVOICES FROM TEMA/LOME TO UPPER VOLTA.

(C) REDSO W/A ABIDJAN, UNTIL REGIONAL CONTROLLER IS ESTABLISHED IS AUTHORIZED TO RECEIVE AND FORWARD CONTRACTORS INVOICES FOR SHIPMENTS VIA DAKAR/ABIDJAN TO MALI/MAURITANIA FOR DIRECT FORWARDING TO AID/W SER/FM/FSD FOR PAYMENT BY RFC PARIS.

(D) FOR REDSO W/A ABIDJAN: RE REF (B) NOTE ACTIONS TAKEN BY REF (D) AND (E); UNDER PROCEDURE REDSO WOULD HAVE RESPONSIBILITY FOR PREAUDIT AND RECONCILIATION BEFORE FORWARDING VOUCHERS WASHINGTON. RECOMMEND ALVONELLOS, NIAMEY ASSIST REDSO IN DEVELOPING PREAUDIT AND RECONCILIATION PROCEDURES.

(E) PA/PR'S BEING AMENDED TO INCORPORATE ABOVE AUTHORITY. KISSINGER

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: PL 480 TITLE 2, AFDROUGHT
Control Number: n/a
Copy: SINGLE
Draft Date: 01 AUG 1974
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1974STATE167982
Document Source: CORE
Document Unique ID: 00
Drafter: RJAMES:SC
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D740211-0776
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1974/newtext/t19740881/aaaacrol.tel
Line Count: 98
Locator: TEXT ON-LINE, ON MICROFILM
Office: ORIGIN AID
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
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Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: (A) STATE 161147
Review Action: RELEASED, APPROVED
Review Authority: WorrelSW
Review Comment: n/a
Review Content Flags:
Review Date: 08 JUL 2002
Review Event:
Review Exemptions: n/a
Review History: RELEASED <08 JUL 2002 by reddocgw>; APPROVED <22 JAN 2003 by WorrelSW>
Review Markings:

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30 JUN 2005

Review Media Identifier:
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Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: TITLE II PL 480 PA/PR PAYMENTS TO GRAIN SHIPMENT CONTRACTORS
TAGS: EAID, US, IV
To: ABIDJAN MULTIPLE
Type: TE
Markings: Declassified/Released US Department of State EO Systematic Review 30 JUN 2005